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YOUR TOWN REPORT

Vernon

1950

REPORT

OF THE

BOARD OF FINANCE

TOWN TREASURER, COLLECTOR AND OTHER

TOWN OFFICERS AND COMMITTEES

1808

TOWN OF VERNON

FOR THE YEAR ENDED AUGUST 31

1950

Report of the Board of Finance

This Town Report is presented for your consideration.

It contains the report of the Auditor, Board of Education, Superintendent of Schools, Grove Hill Cemetery Committee and The Rockville Public Library.

During the year this board held more than the average number of meetings.

The voters of the town after many town meetings rejected an appropriation of $600,000.00 for the erection of two schools.

At a later date it was voted to erect one elementary school at a cost not to exceed $300,000.00.

This board recommends that all property in the Town of Vernon be revalued by an outside qualified appraiser within the next year.

Board of Finance

Kenneth H. Smith, *Chairman*
James Touhey
Frederick Berger
Robert Pigeon
George Wilson
Leonard Manchuck

literature as Peterkin Papers, Robin Hood or Uncle Remus, book talks were given in several fifth and sixth grade classes. In spite of these services there was a loss of 1,603 in the School Circulation.

Children should not only read and enjoy books, but also learn to find information from reference books and the library catalogue. In furthering this purpose Eighth Grade classes have been taught each year to use the encyclopedias and the card catalogue. This year, believing that even younger children could profit from such instruction, groups from the Fifth Grade have visited the Library and worked on projects involving the use of the catalogue and encyclopedias in the Young People's Department.

Story hour was held each Saturday morning from November 13, 1948 through March 26, 1949, and begun again on December second. A variety of folk, fairy, and animal stories have been told to an apparently enthusiastic audience of five to ten year olds.

There was a Reading Club at the Library this summer with 107 children registered. Prizes were awarded to the three children who read and reported on the greatest number of books suited to their age and reading ability. Two girls read forty and thirty books respectively, and one boy read twenty. Since so much time is spent by the entire staff listening to children report on their stories, it has been decided to devise some other means next year of handling book reports.

Christmas Book Week for children was observed the first week in December. The alcove just outside the Children's Room was used for the exhibit making it accessible for both adults and children. A list of the new books purchased giving publisher and price was distributed to those who were interested.

Natalie B. Ide, Children's Librarian.

Gifts

Sixty-nine books were given to the Library during the year, among them a bound volume of the Rockville Leader for 1948.

Some beautiful old china, an antique mirror and a number

of books were left to the Library by the Late Mrs. Frank Adams, as well as a sum of money to be used for buying books.

Six books were given to the Library in memory of former residents of Rockville. Since 1945 sixty-eight books have been presented as memorials.

A book case from Mrs. Charles McLean now houses our shell collection.

During National Flower Show Week we received a beautiful bouquet from Burke the Florist.

Miscellaneous

During the Fall an inventory was taken of books in the adult collection. To date books are missing since the last inventory taken in 1947. We are experimenting with the practice of telephoning borrowers when their books are overdue instead of mailing notices. It seems to be working out satisfactorily. In circulating over 80,000 during the year we have lost fourteen.

Last summer a refrigerator was added to the equipment of the Library.

Out of Town Borrowers

At a meeting of the Board of Trustees in October the following decision was reached: anyone living outside the Town of Vernon who whishes to take books from the Rockville Public Library will be required to pay one dollar a year for a card which will enable the holder of the card to take out at one time three books. This was put in effect January 1, 1950.

To those who have contributed in any way to the well-being of the Library the Librarian wishes to express her appreciation. For gifts of books, furniture and articles of historical interest we are grateful. Thanks should be given to our local papers—the Rockville Leader and the Rockville Journal— for news and special feature stories concerning the Library activities. To the Trustees and to the members of the Staff the Librarian extends her thanks for their advice and help during a busy year.

Respectfully submitted,

Edith M. Peck,
Librarian.

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Respectfully submitted,

Edith M. Peck,
Librarian.

Statistics Complying with Requirements of the American Library Association

Annual report for the year ending December 31, 1949.

Name of Library: Rockville Public Library
Name of Librarian: Edith M. Peck
Date of founding: 1896
Population served: 8,963 U. S. Federal Census, 1940
Terms of use: Free for lending. Free for reference
Total agencies: 1 Central library, 43 School libraries

Library open 253 days during the year; 49 hours a week for Lending, Reference and Reading

Volumes at the beginning of the year: 26,462
Volumes added by purchase: 1,062
Volumes added by gift: 69
Volumes discarded: 1,274
Total number of volumes now in library: 26,319

Volumes of fiction lent for home use:
Adult 31,271 Juvenile 28,942
Volumes of non-fiction lent for home use:
Adult 16,345 Juvenile 4,517
Total circulation: 81,075

Borrowers registered during the year:
Adult 766 Juvenile 349 Total 1,115
Total number of registered borrowers:
Adult 2,475 Juvenile 972 Total 3,447

Number of periodicals received: 93
Number of newspapers received: 6
Number of reference questions asked: 956
Number of pictures loaned: 1,454
Number of books rebound: 258

REPORT OF THE TREASURER OF GROVE HILL CEMETERY COMMITTEE

F. W. Bradley, *Treasurer*

As of September 1, 1950

In checking account September 1, 1949	$ 1,145.22
Received from rentals from Henry Bldg.	8,052.50
Received from Town of Vernon	2,500.00
Received from Insurance adjustments	19.83
	$11,717.55

CREDIT BILLS PAID

Janitor's salary for Henry Bldg.	$ 1,020.00	
Paid agent at Grove Hill	6,100.00	
Insurance	1,267.93	
Conn. Light and Power	77.89	
Water Rent	74.00	
Fuel	904.30	
Repairs and upkeep	1,167.66	
Supplies	35.57	
	$10,647.35	$10,647.35
		$1,070.20

In checking account of Hartford Conn. Trust Rockville Branch, September 1, 1950 ..	$1,070.20

F. W. Bradley, *Treasurer.*

ANNUAL REPORT

of the

SUPERINTENDENT OF SCHOOLS

SECRETARY OF THE

TOWN BOARD OF EDUCATION

TREASURER OF THE

TOWN BOARD OF EDUCATION

1950

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE TOWN OF VERNON AND THE BOARD OF EDUCATION

I herewith present my fifth annual report concerning the schools of Vernon. This report covers the period July 1, 1949 to June 30, 1950.

Pupil Statistics

Number of children enumerated, Sept. 1950, 3-18 years	1992
Number of children in the public schools (high and elementary)	1287
Number of children in Non-public schools	414
Number of children in institutions	20
Number of children in post-high school education	3
Number of children not attending any school	268
Number of teachers in high school	31
Number of teachers in elementary schools	32
Number of pupils in high school	615-570
Number of pupils in elementary schools	900
Average attendance in high school	538
Average attendance in elementary schools	843
Number graduating from high school	114
Number graduating from elementary schools	85
Number of days school in session	181
Number of visits made by Superintendent to the various rooms	1153
Number of investigations made by Truant Officer	51
Number of pupils examined by School Physicians	1020
Number of public school pupils weighed and measured by School Nurse	891

Teachers

The entire teaching staff returned for another year as it did the previous year. Such a condition presages three conditions: (1) a good salary scale; (2) good equipment; (3) good personal relations both within the staff and with the resident of Vernon.

It is evident that the staff of classroom teachers and the administration is harmonious and that democratic principles are in continuous observance. It was found necessary to add two teachers to the previous staff, making sixty-four for 1949-1950. Miss Marion Lee Bisbee, who received her B. S. degree in 1942 from the University of New Hampshire, was hired to teach an extra grade 8 in the East School. Miss Bisbee had one year's experience in New Jersey before coming to Rockville. Mr. Russell Linger, who received his B. S. degree at Oswego Teachers' College, Oswego, N. Y., was hired to teach mechanical drawing at the high school. Mr. Linger is a veteran of World War II and has worked at various occupations during vacation periods.

The Work of the Schools

The schools have all held the same number of days of school, 181 out of the proposed 184. Ice and sleet caused the closing of schools on two days and one day was used by the entire staff, kindergarten through high school, to draw up an integrated, continuous course of study throughout the school system, a system which would insure a common aim throughout all grades and all classes. It was hoped to accomplish at least part of our aims, but the results were even beyond our hopes. An evaluation of this work is planned during the school year 1950-51.

Emphasis has again been placed on penmanship and spelling in the grades and accomplishments have been extremely gratifying. We shall again lay particular emphasis in these areas during the coming year. The most visible results of improvements in penmanship is the elimination of awkward positions in writing, both by right and by left-handed pupils.

Buildings

During July and August of 1949, many repairs were made at the various schools; painting, grading, etc., were also done.

At the Old High School, the partition in the eighth grade room was moved back to the spot where it was standing when the building was originally completed. This move makes two rooms of equal size instead of one oversized and one undersized room. Each of the six classrooms were then decorated in colors selected by individual teachers. An exhaust fan was installed

over the cafeteria cooking range. At the Primary Building of the East School, new fire escapes were installed from the two rooms on the north side of the second floor. Exits were then cut into each room, eight in all, which allows straight paths from all rooms directly to the ground. The old fire escapes were not removed but are not to be used. Some amesite was laid around the school and all doors and windows received a coat of paint on the exterior.

At Maple Street School an oil burner using No. 5 fuel oil was placed in the large boiler which will allow the auditorium to be heated in the future. A cement floor was laid in that part of the basement used for storage. An exhaust fan was installed over the cooking range in the cafeteria and a new fire exit was constructed to the south of the old exit which had been condemned and was then closed up. The exterior of the building and all classrooms received a coat of paint. The playground east of the building was regraded and drains were installed to eliminate the entrance of water into the kindergarten corridor and auditorium after heavy rains and melting snow. Part of this regraded area then received a dressing of amesite.

At Northeast School, janitor John Frieze redecorated the interior, resurfaced the blackboards and made other minor improvements.

At Vernon Depot School a diseased tree was removed, the old toilets were taken away, a telephone was installed, the furnace was repaired and the ceiling over the furnace was made fire resistant. The building was then cleaned and additional desks were placed in Mrs. Touhey's room.

At Talcottville a phone was installed, the building was cleaned and other minor repairs were made.

At the high school the Trustees of the George Sykes Memorial School Fund decorated the basement areas and made other repairs to the building. The maintenance of this building at no cost to the Town should be very gratifying to taxpayers of the Town.

New shades were placed where necessary and repairs to other shades in all six schools were made. This plan was instituted several years back by Mr. Howe and it avoids larger costs by good maintenance annually.

General

Medical inspection was made by Dr. Francis Burke and Dr. E. H. Metcalf. There were 1020 children examined by the doctors and 891 were weighed and measured by Nurse Dornheim and given eye tests. Over 100 pupils' eyes were found to be defective and notice to this effect were sent to parents. During May and June, a Federal Dental Unit, under Dr. Leonard Menszer, cleaned, charted cavities and gave four applications of fluorine to children in the 2nd, 5th, and 8th grades of Vernon and Ellington. This treatment was free and will not be repeated by the government. So, if residents wish a continuation of this valuable aid to these and other children, it will be necessary for the Town to appropriate funds and set up a permanent program. It should be known that this treatment must be given every third year to be effective.

Truancy was almost negligible during the past year, only five cases being cited by Officer William Sadlak. Mr. Sadlak handles truancy cases so efficiently that there are few recurrances and comparatively few new cases to be handled.

Evening School classes were again offered at the high school. Twenty-one courses were offered, but registrations were so light that only in typing and stenography could courses be instituted. These courses were taught by Miss Stephanie Suchecki of the Commercial Department.

Extension and summer school courses were taken by many of our teachers during the year. One extension course from the University of Connecticut was offered at the high school and was taken by several teachers. At least four high school teachers have finished their work on a masters degree and several of the elementary teachers have accumulated enough credits to obtain a Bachelors degree.

In Appreciation

Cooperation in every field has been most gratifying to your Superintendent of Schools, who wishes to thank all who have contributed in any way to this very successful school year. I wish to thank the faculty for their collective and individual attitude toward their duties and to my requests. I also wish to

thank the pupils for their fine spirit and loyalty as evidenced by their friendliness and educational progress. To the Vernon Board of Education I profer thanks for their assistance and their acceptance of conditions which sometimes are not entirely satisfactory to them. This group of public spirited citizens has given very generously of their time, effort and sometimes monetary costs, both as members of the Board of Education and of the Vernon School Building Committee. Their only reward is a satisfaction of having shared in the accomplishments of these two extremely important committees.

If the Korean War should continue for a long period, it may easily result in faculty changes due to some of our male faculty members' liability to call, or other related causes. Otherwise, we may look forward to another good year in the long history of education in the Town of Vernon.

Respectfully submitted,

Arthur E. Chatterton,

Superintendent of Schools.

REPORT OF THE TREASURER
VERNON BOARD OF EDUCATION

To the Citizens of the Town of Vernon:

The following is a report of the financial proceedings of the Vernon Board of Education for the year 1949-1950.

Gross Costs

Budget granted by Vernon Board of Finance	$313,400.00
Amount expended (salaries, supplies, etc.)	307,836.00

Income

Grants-in-aid from State of Connecticut	$ 58,684.00
Interest Town Deposit Fund	60.00
Tuition—Elementary	1,500.00
High School	39,235.00
Miscellaneous	153.00
Total Income	$ 99,632.00

Cost to Town of Vernon

Expenditures	$307,836.00
Income	99,632.00
Cost in Taxes	$208,204.00

Cost Per Pupil

564 high school pupils cost $82,799.00, or $147.00 per pupil.
899 elementary pupils cost $125,225.00, or $139.00 per pupil.

TOWN OF VERNON TEACHING STAFF, 1949-50

Name	*Position*	*Yrs.-Mos.*	*Salary*
Arthur E. Chatterton,	Supt. of Schools	27	$5500

Rockville High School

Allen L. Dresser,	Asst. Supt. and Principal of R. H. S.	23	4700
Philip Audibert,	Science	5	3100
Anna L. Baier,	English and History	6	2700
Joseph Belotti,	Mathematics	2	2400
Arima Campo,	Commercial	5	3350
Carol Duncan,	History and Civics	2	2400
Ellen Fagan,	Girls' Phys. Ed.	3	2600
Martin F. Fagan,	Head of History	6–5	3200
Esther Fellows,	Latin and English	26	3550
Louise Flood,	Head of Commercial	10	3250
Roland Francoeur,	English	3	3100
Lucile R. Goodwin,	English	2–6	3000
Dorothy Harlow,	Biology	9	3050
George Heasman,	Electricity	2	650
Lucille Kuhnly,	Science, Head	10	3250
Neal H. Landers,	Agriculture Director	3–6	4200
Elsa Leonard,	English	5	3200
Russell Linger,	Mechanical Drawing	1	2500
Kenneth Little,	Head of Ind. Arts	23	4200
Joseph McCusker,	English	15	4000
Margaret McLean,	Home Economics	31	3700
Janet Morrill,	English and History	5–8	2900
Eileen Murphy,	Spanish and French	22	4300
John Murphy,	Head of Mathematics	8	3100
Walter Neff,	Mathematics	2	2600
Paul J. Roden,	Woodworking	21–6	4200
Dorothy Russell,	Commercial	3	3300
Stephanie Suchecki,	Commercial	2	2400
Theodore Ventura,	Boys' Phys. Ed.	2–6	3600

East School

Modeste Dubay, Principal	22	4300
Emma-Lou Swanton, Kindergarten	3	2500

Name	*Position*	*Yrs.-Mos.*	*Salary*
Irene Dowd,	Grade 1	6	2700
Clover G. Stevens,	Grade 1	2	2500
Constance Kelly,	Grade 2	21	3300
Rosetta Pitkat,	Grade 2	10	3400
Gisela Read,	Grade 3	28–5	3350
Alice Clough,	Grade 4	22	3350
Thyra Salonen,	Grade 5	5	2600
Lucy Johnson,	Grade 6	2	3600
Anna Connors,	Grade 7	2–3	3600
Dale Harned,	Grade 7	2	2700
Marion Bisbee,	Grade 8	1	2600
Helen McCarthy,	Grade 8	17	3300

Maple Street School

Raymond Ramsdell,	Principal	12	4700
Shirley Liebe,	Kindergarten	3	2400
Helen Hendrick,	Grade 1	47	4000
Ethel Flynn,	Grade 2	17	3300
Adeline Loetscher,	Grade 3	9	2900
Hattie R. M. Berr,	Grade 4	42	4000
Kathryn Grady,	Grade 5	4	2500
C. Arthur Mattson,	Grade 6	2–6	2750
Bernice McKone,	Grade 7	9	3200
Caroline L. Forster,	Grade 8	28	3450

Northeast School

Dorothy C. Brown,	Grades 1 and 2	4	2700
R. Mabel W.Ballentine ,	Grades 3 and 4	4	2900
Myra Collins,	Grades 5 and 6	5	3000

Talcottville Schools

Ruby Loverin,	Grades 1, 2, 3 and 4	16	3300

Vernon Center (County Home School)

Marjorie Stephens,	Kindergarten	10	3700

Vernon Depot School

Julia S. Touhey,	Grades 1, 2 and 3	45	4000
Florence Bosely,	Grades 4, 5 and 6	3—4	2400

Name	*Position*	*Yrs.-Mos.*	*Salary*
	Special Teachers		
Alice Burt, Art Supervisor		3	2600
Anna Hendrick, Sewing Instructor		47	4000
Ward Krause, Band Director		2–6	1725
Eleanor J. Lewis, Music Supervisor		5	3300
Jean Conrady Weber, Secy. to Supt. of Schools			1900
Rhoda Schindler Schmidt, Secy. to R. H. S. Principal			987
Virginia James, Secy. to R. H. S. Principal			620.07
William Aborn, Janitor R. H. S.			2600
John Frieze, Janitor Northeast School			1600
David Gilpin, Janitor Old High School			2400
William Lee, Janitor East Primary Building			2300
Joseph McCrystal, Janitor Vernon Depot School			350
Cornelius Murphy, Janitor R. H. S.			2600
Carl Schneider, Janitor Maple Street School			2600
Fremont Wilson, Janitor Talcottville School			350
Margaret E. Dornheim, School Nurse			600
William Sadlak, Truant Officer			200
Dr. Francis Burke, School Doctor			300
Dr. E. H. Metcalf, School Doctor			300

The original budget as granted by the Board of Finance amounted to $306,400.00. To this was later added $7000, the purpose of which was the setting up of a new shop in Electricity at the high school. But this $7000 was a grant from the State of Connecticut and was, thus, not actually a part of the Board of Education's funds at all, since the exact amount spent of this $7000 was returned by the State to the Town Treasurer, directly; this money had to be expended first, before the State refund was made. Therefore, the budget seems higher than it actually was by $7000. This is true because by mandate of the Public Accountant who audits the Town accounts all monies received by the Board of Education go directly to the Town Treasurer and are not publicly credited to the account of the Board of Education. Actually the amount expended by the Board of Education was $1,236.00 over the original budget and this was used in the moving of the cafeteria and for other incidentals in the electrical shop which the State would not pay for, such matters as pertained to changes in the lights, in the floor and in the electrical service. Many repairs, alterations, and improvements were contracted for and will be completed prior to the opening of the schools.

The budget increases annually, it is true, and these increases are due mainly to salary increases. However, if Vernon is to retain its teaching staff, these increases must be accepted. Public statements which point out that the school budget is far and away the bulk of the town cost are ill advised when they are not followed by further enlightenment as to the reason for this cost. When a payroll has 76 names on it for compensation each month, plus occasional workers, often as many as 12 in a month, the total is certain to be very large.

Respectfully submitted,

Dr. M. V. B. Metcalf,

Treasurer.

REPORT OF THE SECRETARY
VERNON BOARD OF EDUCATION

To the Citizens of the Town of Vernon:

The annual report of the Secretary of the Vernon Board of Education is presented herewith:

Members of the Board of Education

	Term Ends	*Address*
Mr. John G. Talcott, Jr., Chairman	1953	Talcottville
Mrs. Alice H. Hammar, Secretary	1953	Manchester
Dr. Martin V. B. Metcalf, Treasurer	1951	Rockville
Mrs. George S. Brookes	1951	Rockville
Dr. John E. Flaherty	1953	Rockville
Mr. John Gottier	1951	Rockville
Mr. John Kramer	1953	Rockville
Judge T. F. Rady, Jr.	1951	Rockville
Hon. Maurice Spurling	1951	Rockville

Standing Committees

Teachers and School Supplies: Mrs. George S. Brookes, Chairman; Dr. Flaherty, Mrs. Hammar, Mr. Spurling.

Buildings, Transportation and Janitors: Mr. John Gottier, Chairman; Mr. Kramer, Dr. Metcalf, Judge Rady.

Board of Education Meetings

There have been eleven regular meetings of the Board with an average attendance of 7.4 and five special meetings with an average attendance of 5.3. Regular meetings were held on the first Wednesday of the month until April and the day then changed to the second Wednesday.

This year, one of the most important steps taken by the Board to improve the educational system was the appointment of Mr. Raymond Ramsdell as Elementary Supervisor in charge of all the grade schools for the Town of Vernon. For the first time a unified course of study will be followed in all the schools. To further improve the system and to relieve overcrowding no

more than two grades per room will be taught in the Talcottville and Vernon Depot Schools. At the Northeast School grade 6 is being transferred to the East School, allowing grade 1 to be in a room by itself. Mr. Allen L. Dresser, Principal of the Rockville High School, was appointed Assistant Superintendent in charge of Finance: In the high school an electrical course has been added and also courses in World Geography and Music Appreciation.

The installation of the sound system in the high school has been one of the major improvements completed this year. Other repairs and alterations authorized by the Board have been described in the Superintendent's Report.

A great deal of time has been spent by some of the Board members on the planning of a new elementary school for the Town of Vernon. At a Town Meeting held on November 22, 1949, the Selectmen jointly with the Board of Education were appointed as a Town School Building Committee. In December $300,000 was appropriated to plan, build and equip the school. Since that time, a site in the Rural area was selected, approved by the necessary authorities and the land purchased for the Town. Preliminary and final plans for the building were drawn and approved by the State Department of Education and the Public School Building Commission. The Town through State Aid will receive about one-third of the construction costs. Complete plans and specifications for the school were offered to bidders on August 10, 1950. It is hoped that construction will be started within a few weeks and the school ready for occupancy by September 1951. This will be the first school to be built in the Town since Maple Street was completed in 1923.

Town of Vernon Schools

FIRST SEMESTER

Sept. 6 School opens

Jan. 26 End of 1st semester 92 Days

SECOND SEMESTER

Jan. 29 Begin 2nd semester

June 20 End of 2nd semester 91 Days

183 TOTAL DAYS

VACATION PERIODS

Sept. 27 Four Town Fair

Oct. 27 Convention Day

Nov. 22 One session (Half day)

Nov. 23 & 24 Thanksgiving recess

Dec. 22 One session (Half day)

Dec. 23 - Jan. 2, inc.—Christmas recess

Feb. 19 - Feb. 23—Winter recess

Mar. 23 Good Friday

April 23 - 27—Spring recess

May 30 Memorial Day

Quarters End	Issue Report Cards
Nov. 10	Nov. 13
Jan. 26	Jan. 29
April 6	April 9
June 20	June 20

Respectfully submitted,

MRS. ALICE H. HAMMAR

Secretary

Annual Report of Auditor

M.E.LERNER
Certified Public Accountant
1021 Asylum Avenue
Hartford, Connecticut

October 23, 1950

Mr. Kenneth Smith, Chairman,
and Members of the Board of Finance

Town of Vernon, Connecticut

Gentlemen:

In accordance with appointment by your Board and subsequent approval by the State Tax Commissioner, we have made an audit of the accounts and records of the Town of Vernon for the fiscal year ended August 31, 1950.

The audit was made in accordance with the Municipal Audit Act of 1939, as amended, and the regulations of the State Tax Commissioner as authorized thereunder.

The results of the audit are presented in various Exhibits and Schedules prescribed by the State Tax Commissioner and outlined in the attached index, as well as the comments and recommendations preceding them.

You will please note that Section 64 F of the 1941 Supplement to the General Statutes requires that the scope of the audit, comments and recommendations shall be included in the annual report of the town. This section also requires the Town Clerk to cause to be published a legal notice in a newspaper having a substantial circulation in the town, that a copy of the report is on file in his office for public inspection within one week after receiving same.

In accordance with the Municipal Audit Act, copies of this report are being filed concurrently with the State Tax Commissioner and the Town Clerk of Vernon.

Respectfully submitted

Andrew Hancock

COMMENTS

Scope Of Audit

The audit was conducted in accordance with the program recommended by the State Tax Commissioner under authority of the Municipal Audit Act as amended. Our procedure was guided by the Commissioner's publication "Duties and Powers of Independent Public Accountants' Periodic Auditing of Municipal Accounts", bulletins issued by the Commissioner, and such additional measures as we deemed appropriate.

Minutes

The minutes of the Town Meetings and those of the Board of Finance, the Selectmen and School Boards, were examined. A digest was made for our files of matters pertaining to financial transactions of the Town of Vernon.

Treasurer

The books and records of the Town Treasurer were examined and found to have been maintained in a most concientious and business-like manner.

All receipts were confirmed by us directly with their source and we found that all were deposited promptly.

We confirmed all cash balances under jurisdiction of the Treasurer directly with the depositories as of August 31, 1950. We again confirmed the balances of the several hundred individual Perpetual Care accounts held in the name of the Treasurer of the Town of Vernon, Trustee. A detailed list of these accounts is in our files.

Disbursements were examined to the extent of 25% and were found to be correct as to the following:

- Correctness of extensions
- Proper charges to Appropriations
- Proper Authorization
- Legality and Propriety
- Support by itemized invoices
- Cash Discounts
- Proper Orders
- Names of Payees, Endorsements and Amounts as per cancelled checks

All permissible cash discounts were taken.

Our audit disclosed no loose or improper methods in the handling of cash. All cash was traced to early deposits in proper bank accounts. The only petty cash fund—that of the Superintendent of School—was examined and found to have been properly disbursed. This fund does not appear on the balance sheet as an asset, as it was totally expended during the year.

Expenditures for bond retirement and bond interest were verified by examination of the cancelled bonds and coupons. Cancelled notes covering temporary loans in anticipation of taxes were examined and found to be correct.

Sinking Fund bond investments were examined and Sinking Fund cash balances were verified as to amounts directly with the depositories.

Surety Bonds of the town officials were examined and in our opinion, they constitute adequate coverage.

TAX COLLECTOR

Property tax collections continued to be made by your Tax Collector at an unusually satisfactory rate. Collections on the list of October 1, 1949 totalled $299,015.27, or better than 98% of the total current list. Collections were also diligently made on prior years' taxes, leaving uncollected only $783.89 on the lists of October 1946 to 1948 inclusive.

All uncollectible tax items have been removed from the tax records by duly authorized suspensions and abatements with the exception of the two items noted below relating to confirmations.

The current property tax rate bill was reconciled to the grant list and a detailed trial balance of same is in our files. The rate bill was found to be supported by a proper tax warrant.

The records of the Tax Collector were thoroughly test checked and found to be in excellent condition. Discounts and delinquency interest penalty charges were also test checked and found to have been accurately computed and applied.

Over 40% of all delinquent tax accounts, both as to numbers of accounts and amounts due, were verified directly with the taxpayers. Results of our confirmations were as follows:

	Number	Amount
Confirmations mailed	44	$2,207.60
Returned—no exceptions	3	136.09
Returned—exceptions noted	2	10.40
Not returned—assumed correct	39	2,061.11

The two accounts listed above as "Returned—exceptions noted" were found to have resulted from errors in assessment. We have notified the proper authorities with a view to relieving the tax records of these two items.

Condition Of Records

The following forms recommended by the Tax Commissioner are in use by the respective town officials:

Treasurer's Cash Receipts and Disbursements
Orders on Treasurer
School and Selectmen's Order Registers
Budget

Resume Of Financial Transactions

The budget for the year under audit was as follows:

Original budget (Schedules J 1 and 2)		
General Government	$287,987.05	
Board of Education	306,400.00	$594,387.05
Additional Appropriations (Schedules J-1 and 2)		
General Government	$52,821.50	
Board of Education	7,000.00	59,821.50
Total Budget Authorization		$654,208.55

Operational charges against the above budget were as follows:

(Per Exhibit H)

Appropriations under-expended	$ 70,222.29
Receipts in excess of Estimates	46,241.42
Total	$116,463.71
Less-Added appropriations during year from current Operating Surplus	59,821.50
Amount Operating Expenses were within Net Budget	$ 56,642.21

General Comment

We wish to express our sincere thanks for the excellent Cooperation received from all Town Officials and personnel during our audit. We also take this opportunity to compliment them for the conscientious service they are rendering the Town of Vernon.

A study was made by your auditors on the per capita expense of maintaining the Town Farm. Based on the average monthly residents, we consider this year's total expense of $9,456.56 to be favorably in line with the State average.

Recommendations

We recommend that a detailed record of town-owned property be maintained.

Accountant's Certificate to the Board of Finance.

Subject to the foregoing comments:

I hereby certify that this report is a true and correct report of the Town of Vernon, County of Tolland, Connecticut, as obtained from the records submitted to me or my representatives, supplemented by personal inquiry and investigation, and I beleive it to be a true report of the financial condition of the Town of Vernon as evidenced by books, records and documents submitted for inspection.

ANDREW HANCOCK

Accountant's Certificate to the State Tax Commissioner.

This is to certify that the within report is a true and exact copy of that furnished the Board of Finance of the Town of Vernon, Connecticut.

ANDREW HANCOCK

I further certify that the original of this report and nine copies were delivered by messenger to Mr. Kenneth Smith, Chairman of the Board of Finance, Town of Vernon, Connecticut, and that one copy thereof was furnished to the Town Clerk, Kerwin A. Elliott, on the 6 day of November, 1950.

ANDREW HANCOCK

TOWN OF VERNON, CONNECTICUT

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Balance Sheet of Special Funds ..... Exhibit Q
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Refunds of Property Taxes ..... Exhibit T

TOWN OF VERNON, CONNECTICUT

Condensed Balance Sheet-All Funds

August 31, 1950

Resources	General Fund	Fixed Property Fund	Special Fund	Bond Fund
Cash on Deposit	$55,642.21		$139,302.67	$ 54,862.09
Property Taxes due and uncollected	5,149.33			
Foreclosed Property	2,698.74			
Due from State of Connecticut—State Aid Roads	27,297.41			
Amount to be provided—Town's share of State Aid Roads (Contra)	6,824.35			
Land and Buildings		$425,113.23		
Furniture, Fixtures and Equipment		11,069.21		
U. S. Savings Bonds				44,442.00
Amount to be provided by Taxation				60,695.91
Total Resources	$97,612.04	$436,182.44	$139,302.67	$160,000.00
Liabilities, Reserves and Surplus				
Due State of Connecticut (Contra)	6,824.35		$ 3,000.00	
Accounts Payable—Sundry Creditors	3,223.93			
Reserves	27,297.41		136,227.00	
Surplus	60,266.35			160,000.00
Bonds Payable		436,182.44	75.67	
Total Liabilities, Reserves and Surplus	$97,612.04	$436,182.44	$139,302.67	$160,000.00

EXHIBIT B

TOWN OF VERNON, CONNECTICUT

General Fund Balance Sheet

August 31, 1950

Resources

Cash on Deposit	$55,642.21
Property Taxes due and uncollected	5,149.33
Foreclosed Property	2,698.74
Due from State of Connecticut:	
State Aid Roads	27,297.41
Amount to be provided as Town's Share— State Aid Roads (Contra)	6,824.35
Total Resources	$97,612.04

Liabilities, Reserves and Surplus

Due State of Connecticut (Contra)	6,824.35
Accounts Payable (Sundry Creditors)	3,223.93
Reserves for State Aid Road Projects	27,297.41
General Fund Surplus	60,266.35
Total Liabilities, Reserves and Surplus	$97,612.04

EXHIBIT C

TOWN OF VERNON, CONNECTICUT

Treasurer's Cash Receipts And Disbursements For The Fiscal Year Ended August 31, 1950

— General Fund —

Balance, September 1, 1949		$ 47,299.61
Receipts:		
Property Taxes:		
Current List	$299,015.27	
Prior Years	3,592.31	
Interest and Lien Fees	382.11	
Dog Licenses	1,603.22	
Town Deposit Fund - Interest	60.30	
School Funds - Interest	32.00	
State of Connecticut:		
Bus Excise Tax	151.50	
Liquor Permits	13,470.00	
Dog Licenses	450.31	
Town Aid Roads	26,529.03	
Estate Penalty Tax	494.97	
Public School Grant - Sales Tax Proceeds	68,237.15	
Elementary School Transportation (Trade School)	198.20	
Welfare (O. D. A.)	7,756.09	
Local Relief Repayments	2,475.59	
Rent of Town Hall	510.00	
Miscellaneous	1,649.65	
Tax Anticipation Notes	125,000.00	
Other Towns:		
Grade School Tuition	1,230.00	
High School Tuition	39,444.75	
Relief Repayments	46.41	592,328.86
		$639,628.47
Disbursements:		
Selectmen's Orders	$121,563.81	
School Orders	307,835.65	
Treasurer's Check's	154,586.80	583,986.26
Balance, August 31, 1950		$ 55,642.21

KERWIN A. ELLIOTT

Town Clerk & Treasurer

Town of Vernon

Rockville, Conn.

1949 - 1950

I, Kerwin A. Elliott being duly sworn, depose and say that I am Town Clerk and Treasurer of the Town of Vernon, Connecticut, and that the above statement sets forth a true and complete report of cash receipts and disbursements coming under my jurisdiction as Town Clerk and Treasurer of the Town of Vernon for the fiscal year ended August 31, 1950.

ATTEST:

KERWIN A. ELLIOTT

Town Clerk & Treasurer

Town of Vernon, Conn.

County of Tolland
State of Connecticut } ss. Vernon

Subscribed and Sworn to before me, this 12th day of December, A. D., 1950.

AMELIA L. STEPHENSON

Notary Public

EXHIBIT D

TOWN OF VERNON, CONNECTICUT

Statement of Dog Fund - Registrations, Cash Receipts And Disbursements For The Fiscal Year Ended August 31, 1950

	Collections	Town Clerk Fees	Amount Payable to Town Treasurer
Registrations of 1949-1950 Dog Year.			
September 1949 - March 1950	$ 79.31	$ 15.30	$ 64.01
Registrations:			
April and May 1950 of 1949-1950 Dog Year ..	1,704.40	218.10	1,486.30
Subsequent to May 31, 1950	60.16	7.20	52.96
Total Collections	$1,843.87		
Less-Town Clerk Fees ..		240.60	
Amount Payable to Town Treasurer			$1,603.27
Amount Paid to Town Treasurer			$1,603.27
Portion of Collections to be paid to State of Connecticut:			
50% of Collections, less Town Clerk fees on Registrations of 1949-1950 Dog Year collected during April and May, 1950			$ 743.15
Amount Paid to State Treasurer by Town Treasurer			$ 743.15

EXHIBIT E

TOWN OF VERNON, CONNECTICUT

Statement of Bond and Interest Coupon Account

For the Fiscal Year Ended August 31, 1950

	Bonds	Interest
Balance, August 31, 1949	None	None
Add-Deposits made during year:		
Funding Bosds (Sykes Memorial School)	$3,000.00	$1,912.50
Maple Street School Bonds		5,015.00
Totals	$3,000.00	$6,927.50
Deduct: Bonds and Interest Coupons paid during year:		
Funding Bonds (Sykes Memorial School)	$3,000.00	$1,912.50
Maple Street School Bonds		5,015.00
Totals	$3,000.00	$6.927.50
Balance, August 31, 1950	None	None

TOWN OF VERNON, CONNECTICUT

Statement Of Real And Personal Property Tax Transactions For The Fiscal Year Ended August 31, 1950

Lawful Corrections

List of	Collectible	Additions	Deductions	Discount	Net Tax Collectible
1949	$320,275.88	$381.36	$1,868.36	$15,011.28	$303,777.60
1948	3,941.56	6.60	26.83		3,921.33
1947	195.98		1.99		193.99
1946	60.91				60.91
Totals	$324,474.33	$387.96	$1,897.18	$15,011.28	$307,953.83

Collections

	Taxes	Interest	Lien Fees	Remitted to Treasurer	Abatements	Uncollected Uncollectible Taxes	Collectible Uncollected Taxes
1949	$299,015.27	$163.61		$299,178.88	$26.06	$370.83	$4,365.44
1948	3,255.13	160.38	26.25	3,441.76		69.99	596.21
1947	17.30	6.96		24.26			176.69
1946	49.92	10.24	3.75	63.91			10.99
	$302,337.62	$341.19	$30.00	$302,708.81	$26.06	$440.82	$5,149.33

REPORT OF TAX COLLECTOR

I, Francis S. Rupprecht, Tax Collector of the Town of Vernon, Connecticut, swear that the above statements are a true and complete report of the disbursements of this department.

FRANCIS S. RUPPRECHT
Tax Collector, Town of Vernon, Conn.

State of Connecticut, County of Tolland; ss: Vernon

Subscribed and Sworn to before me, this 11th day of December, A. D., 1950.

KERWIN A. ELLIOTT
Notary Public

SEAL

Detailed Figures of Collection Etc.

I hereby certify that the figures given in this report are correct to the best of my knowledge and belief and that the total amount of uncollected taxes on the last day of said fiscal year so given for each such rate bill agrees with a detailed listing of uncollected taxes still appearing therein.

FRANCIS S. RUPPRECHT
Tax Collector, Town of Vernon, Conn.

Subscribed and sworn to before me, this 11th day of December, 1950.

KERWIN A. ELLIOTT
Notary Public

SEAL

TOWN OF VERNON, CONNECTICUT

Statement Of
Property Tax Lawful Corrections
For The Fiscal Year Ended August 31, 1950

Name	Additions	Deductions	Reason
		List of October 1, 1949	
Adamis, George		$ 7.59	Pays So. Coventry
Adams, Philip L.		11.88	Sold Car June 1949
Barile, Mrs. D.		9.45	Paid East Hartford
Bayles, Lester		54.00	Double Exemption
Bergamini, Robert		27.00	Veteran
Blanchette, Rene		19.31	Moved here 10-30-49
Blizniak, Francis		11.75	Pays Somers
Boor, Paul		6.83	Veteran
Burke, Frederick W.		4.46	Duplicate No. 380
Capuano, Albert		1.08	Duplicate No. 549
Collins, Arthur		2.97	Pays Tolland
Cratty, Eunice		5.81	Wife of Veteran
Dandurand, Albert		44.55	Duplicate No. 3198
Davis, Arthur		5.51	Veteran
Davis, Edwin		21.87	Veteran
Dzat, Anna		4.46	Paid Ellington
Edwards, Laura M.		20.36	Didn't own car 10-1-49
Elliott, F. Leroy		10.67	Veteran
Fielding, Percy A.		4.05	Veteran
Fitts, John		13.37	Paid Mansfield
Fontaine, Donald		20.79	Veteran
Freeman, Fred L.		6.83	Pays Stafford
Garges, Steve		10.40	Pays So. Coventry
Gawlica, George		22.41	Didn't own car 10-1-49
Gerber, Mary		4.46	Moved to Indiana 3-49
Groleau, Edward		6.75	Veteran
Haberern, Michael		1.49	Pays Coventry
Hakey, Orrin		27.00	Veteran
Hall, Robert G.		1.49	Moved before 10-1-49
Hamilton, Camelia		8.78	Veteran

SCHEDULE F-1

TOWN OF VERNON, CONNECTICUT

Statement Of
Property Tax Lawful Collections
For The Fiscal Year Ended August 31, 1950

Name	Additions	Deductions	Reason
		List of October 1, 1949	
Harmon, Geo. A.		8.10	Adjusted Assessment
Harris, Robert F.		10.26	Veteran
Hart, Edward W.		4.46	Pays So. Windsor
Hayles, Raymond L.		41.45	Pays So. Coventry
Hladky, Theo. B.		1.49	Pays Coventry
Holden, Ernest A.		18.50	Paid So. Windsor
Holt, Mrs. May		8.10	Error in Assessment
Janton, Edw. N.		27.00	Added Exemption
Kadelski, Vincent		5.13	Paid Maryland
King, Stanley A.		38.48	Paid Stafford
Kinney, Wm. E.		27.03	Pays Tolland
Kinoy, Albert		38.61	Moved-N. Y. sum. '49
Kloter, Benjamin		8.21	Car housed - Ellington
Kubek, Walter		27.00	Veteran
Kulo, Frank		14.31	Error in Assessment
Lavitt, Sophie		37.13	Duplicate No. 3733
Lee, Raymond		36.83	Paid Bolton
Little, Ralph H.		4.32	Paid Ellington
Lord, Horace		13.50	Error in Assessment
Marquis, Louis		27.00	Veteran
Marsh, Frank P.		13.37	Veteran
Mayer, Nancy		38.31	Pays So. Windsor
Milike, Raymond		19.31	Pays Bolton
Miffitt, Susan Est.		12.15	Exemption
Miller, Marion N.		41.45	Pays Bolton
Murphy, Jos. D.		12.64	Veteran
Perkins, Roy A.		8.61	Veteran
Pfau, Dorothy M.		27.00	Wife of Veteran
Pirtle, Harold		21.60	Paid Willington
Pospisil, Harry P.		29.70	Paid Willington

TOWN OF VERNON, CONNECTICUT

Statement Of
Property Tax Lawful Collections
For The Fiscal Year Ended August 31, 1950

Name	Additions	Deductions	Reason
		List of October 1, 1949	
Pye, Willis		10.26	Pays Bolton
Raczkowski, Marg.		3.86	Duplicate No. 2557
Rauschenback, K.		29.70	Pays Ellington
Risley, Wills M.		29.27	Didn't own car 10-1-49
Roberts, Ross		22.00	Veteran
Rock, Elec. Motor		20.79	Veteran
Rogerbe, Wm. R.		1.49	Duplicate No. 2653
Sampieri, Mary		40.69	Pays Ellington
Savitski, Serge		4.46	Veteran
Schaefer, Wm. Jr.		47.82	Paid Ellington
Schmautz, Marion		1.49	Pays Somers
Schmidt, Wm. C.		3.51	Paid Hartford
Schmitt, Edw.		21.60	Adjusted Assessment
Senerth, Henry		9.80	Veteran
Shea, John		9.21	Veteran
Shelsky, John		6.40	Sold car 8-49
Siedlik, Bradley		6.89	Duplicate No. 2887
Snydal, John		27.00	Veteran
Svirk, Ferdinand		11.45	Veteran
Swanson, Arthur		10.53	Veteran
Swanson, Clifford		5.94	Veteran
Tarasek, Stanley		27.00	Veteran
Vietts, Frank		25.25	Duplicate No. 3312
Walther, Bernice		20.25	Duplicate No. 298
Weidhaas, Edw.		17.82	Adjusted Assessment
Wells, Elting		27.03	Moved-N. Y. Aug. '49
Welz, Carl G.		8.91	Veteran
West, Richard F.		4.46	Paid Ellington
White, Ernest E.		3.56	Paid Tolland
White, Wm. A.		.41	Adjusted Assessment

TOWN OF VERNON, CONNECTICUT

Statement Of
Property Tax Lawful Collections
For The Fiscal Year Ended August 31, 1950

Name	Additions	Deductions	Reason
List of October 1, 1949			
Wohllebe, Raymond		1.49	Veteran
Wieliczka, Kazimier		18.63	Veteran
Wright, Roy B.		23.76	Paid Southington
Zavarella, Wm. J.		6.62	Veteran
Emerson, Ewald		11.88	Adjusted Assessment
Geer, James C.		5.40	Veteran
Grabauskas, Michael		37.82	Adjusted Assessment
Lehman, Richard		2.97	Veteran
McCarthy, William		2.97	Veteran
Nagorka, Walter		27.00	Veteran
Potter, Winona E.		19.31	Duplicate No. 3666
Prescott, Georgianna		9.21	Paid Ellington
Welles, John B.		26.73	Duplicate No. 3688
Yetz, Salvino B.		4.05	Veteran
McCarthy, Mabel		8.10	Adjusted Assessment
Prichard, Francis J.		7.29	Error in Assessment
Whitney, T. Jr. and Olive B.		25.65	Duplicate Assesment
Conran, Florence		51.98	Error in Assessment
Raines, Craig		17.82	Error in Assessment
Dunham, Raymond G.		50.95	Paid Ellington
Gitlen, Robert		4.46	Registration cancelled
Pendergast, James F.		27.00	Veteran
Harrison, Russell J.	27.00		Error in Assessment
Hunniford, Herbert	70.20		Error in Assessment
Mattis, Edw. J.	5.40		Omitted Assessment
Beyers, George	9.45		Omitted Assessment
Welti, Ernest	5.40		Error in Assessment
Mendelin, Thurston	48.60		Omitted Assessment
Raines, Ruth	53.46		Omitted Assessment
Friedrich, Leonard	6.21		Omitted Assessment
Luginbuhl, Christian	4.46		Omitted Assessment

SCHEDULE F-1

TOWN OF VERNON, CONNECTICUT

Statement Of
Property Tax Lawful Corrections
For The Fiscal Year Ended August 31, 1950

Name	Additions	Deductions	Reason
	List of October 1, 1949		
Hoffman, Arthur .	$ 8.56		Omitted Assessment
Malone, Arthur T.	18.23		Error in Assessment
Ross, Wm.	40.10		Omitted Assessment
Rivkin, Robert ..	83.70		Error in Assessment
Kittle, Leslie	.59		Overpayment
Totals	$381.36	$1,868.36	
	List of October 1, 1948		
Cordner, Albert ..		$ 2.64	Duplicate Assessment
Earle, Dorothy	.	6.07	Didn't own car 10-1-49
Jackopsic, John Jr.		18.12	Error in Assessment
Wright, James ...	$ 6.60		Omitted Assessment
Totals	$ 6.60	$ 26.83	
	List of October 1, 1947		
Cordner, Albert		$ 1.99	Duplicate Assessment
Totals per Exhibit "F"	$387.96	$1,897.18	

SCHEDULE F-2

TOWN OF VERNON, CONNECTICUT

Statement Of Property Taxes Abated

For The Fiscal Year Ended August 31, 1950

Name	Amount	Reason
List of October 1, 1949		
William A. Kawelis, Jr.	$ 5.81	Veteran's abatement
Edward L. Poirier	20.25	Veteran's abatement
Total per Exhibit "F"	$26.06	

SCHEDULE F-3

TOWN OF VERNON, CONNECTICUT

Statement Of

Property Taxes Transferred To Suspense

For The Fiscal Year Ended August 31, 1950

List of October 1, 1949

Name	Amount	Reason
Arketook, Jane W.	$ 26.60	Can't locate
Ashland, Catherine	1.67	Moved to New Mexico
Bailey, Thomas	5.94	Can't locate
Bayles, Lester W.	1.09	Moved to Arizona
Bousquet, Jerry	12.77	Moved-Can't locate
Brachert, Robert M.	50.95	Moved-Can't locate
Burtchell, Stella	1.49	Moved-Can't locate
Carter, Francis	2.84	Moved-Can't locate
Coleman, Terrence	7.86	Moved-Can't locate
Cousins, Peter	6.24	Ret. P. O.-Can't locate
Coyle, Susan	1.49	Ret. P. O.-Can't locate
Curtis, Fred H.	3.86	Ret. P. O.-Can't locate
Drovin, Leopold	8.61	Ret. P. O.-Can't locate
Fitts, Leslie H.	1.49	Ret. P. O.-Can't locate
Goldenhill, Robert	30.59	Ret. P. O.-Can't locate
Griswold, Allen	65.04	Ret. P. O.-Can't locate
Hodge, Edwin	7.29	Ret. P. O.-Can't locate
Maciejko, John	1.49	Ret. P. O.-Can't locate
Milek, Jennie	1.49	Ret. P. O.-Can't locate
Mills, William J.	10.46	Ret. P. O.-Can't locate
Nierce, Hilton	4.46	Moved to Vermont
Piette, Wilfred J.	2.97	Ret. P. O.-Can't locate
Richard, Frank	1.49	Deceased
Richardson, Arthur M.	5.94	Can't locate
Roberge, Adlov	1.49	Can't locate
Sands, Howard W.	7.88	Deceased
Tenfel, L. W.	7.88	Moved to Pennsylvania
Thibeault, Edw.	7.43	Moved-Ret. P. O.
Underhill, Henry W.	5.21	Moved-Ret. P. O.
White, Ernest D.	8.91	Moved-Ret. P. O.
Willette, Martin	10.99	Moved-Ret. P. O.
Williams, J. L.	4.46	Moved-Ret. P. O.
Woroniecki, Sigismond	52.52	Deceased
Total	$370.83	

SCHEDULE F-3

TOWN OF VERNON, CONNECTICUT

Statement Of
Property Taxes Transferred To Suspense
For The Fiscal Year Ended August 31, 1950

List of October 1, 1948

Name	Amount	Reason
Gerick, Adam	12.82	In South America
Hodge, Edwin	11.35	Deceased
Smith, Charles	29.30	Can't locate
Stephens, Anthony	8.98	Can't locate
Uzell, William	7.54	Can't locate
Total	$ 69.99	
Total per Exhibit "F"	$440.82	

TOWN OF VERNON, CONNECTICUT

Statement Of Unexpended And Unallotted Funds In Town Aid, Unimproved Town Aid And State Aid As Of August 31, 1950

	Unexpended Balance of Allotments	Unallotted Balance	Total
Town Aid	$25,740.20	$ 7,034.00	$32,774.20
Unimproved Town Aid ..		14,194.86	14,194.86
*State Aid Available for Use ..			27,297.41

*Town of Vernon is required to supplement this amout when used by 25%; namely, $6,824.35.

EXHIBIT H

TOWN OF VERNON, CONNECTICUT

Analysis Of Changes In General Fund Surplus

For The Fiscal Year Ended August 31, 1950

Balance, August 31, 1949		$ 52,097.83
Deduct—Adjustments for Accounts Payable Increase as of August 31, 1950	$ 844.08	
Appropriated Surplus (General Fund Cash Balance August 31, 1950 and Tax Collections on Hand	47,580.49	48,424.57
		3,673.26
Current Transactions:		
Add—Excess of Appropriations over Expenditures	$ 70,222,29	
Property Tax Levy	320,275.88	
Property Tax Additions	387.96	
Actual Receipts over Estimated	46,241.42	437,127.55
		$440,800.81
Deduct—Property Tax:		
Collections	$302,337.62	
Deductions	1,897.18	
Discounts	15,011.28	
Abatements	26.06	
Transfers to Suspense	440.82	
Excess of Original Budgeted Expenses over Bugeted Income	1,000.00	320,712.96
Net Total—Current Transactions		$120,087.85
Less—Appropriations from Current Operating Surplus		$ 59,821.50
Balance, August 31, 1950		$ 60,266.35

TOWN OF VERNON, CONNECTICUT

Comparison Of General Fund Estimated And Actual Income

For The Fiscal Year Ended August 31, 1950

	Estimated Income	Actual Income	Actual over Under *
Cash Balance, September 1, 1949	$ 47,299.61	$ 47,299.61	
Property Taxes:			
Current List—1949	260,505.14	299,015.27	$38,510.13
Prior Years	2,000.00	3,592.31	1,592.31
Interest and Fees	300.00	382.11	82.11
Dog Licenses—Town Clerk	1,650.00	1,603.22	46.78*
Interest Earned:			
Town Deposit Fund	60.30	60.30	
School Funds	32.00	32.00	
State of Connecticut:			
Estate Penalty Tax		494.97	494.97
Bus Excise Tax	150.00	151.50	1.50
Liquor Permits	12,000.00	13,470.00	1,470.00
Dog Licenses	425.00	450.31	25.31
Town Aid Roads	15,000.00	26,529.03	11,529.03
Grant for Support of Public Schools	58,800.00	68,237.15	9,437.15
Elementary School .. Transportation		198.20	198.20
Welfare (O. D. A.)	9,000.00	7,756.09	1,243.91*
Miscellaneous—State ...	500.00	890.01	390.01
Other Towns:			
Grade School Tuition ..		1,230.00	1,230.00
High School Tuition ..	32,000.00	39,444.75	7,444.75
Relief Repayments from Other Towns	200.00	46.41	153.59*

Local Relief Repayments	1,450.00	2,475.59	1,025.59
Rent of Town Hall	515.00	510.00	5.00*
Tax Anticipation Notes	150,000.00	125,000.00	25,000.00*
Miscellaneous	1,500.00	759.64	740.36*
Total Estimated Income	$593,387.05		
Total Actual Income		$639,628.47	
Actual Income over Estimated Income			$46,241.42

TOWN OF VERNON, CONNECTICUT

Summary Comparison Of General Fund Appropriations And Expenditures For The Fiscal Year Ended August 31, 1950

— CASH BASIS —

	General Government	Department of Education	Total
Original Budget	$287,987.05	$306,400.00	$594,387.05
Transfers:			
Increase	1,540.62	7,240.00	8,780.62
Decrease	1,540.62	7,240.00	8,780.62
Additional Appropriations	52,821.50	7,000.00	59,821.50
Amended Budget	$340,808.55	$313,400.00	$654,208.55
Expenditures:			
Cash Basis	276,150.61	307,835.65	583,986.26
Unexpended Balance:			
Cash Basis	$ 64,657.94	$ 5,564.35	$ 70,222.29

TOWN OF VERNON, CONNECTICUT

Comparison Of General Government Appropriations And Expenditures For The Fiscal Year Ended August 31, 1950

— CASH BASIS —

	Original Budget	Additional Appropriations	Transfers Increase	Transfers Decrease	Amended Budget	Actual Expenditures	Budget Comparison Over	Budget Comparison Under
General Government:								
Salaries and Expenses of Selectmen	$ 2,650.00		$ 43.54		$ 2,693.54	$ 2,693.54		
Probate Court	300.00		$ 28.13		328.13	328.13		
Town Court—City of Rockville	1,350.00				1,350.00			$ 1,350.00
Election Expenses	1,784.75				1,784.75	1,771.19		13.56
Special Town Meetings	700.00		69.60		769.60	769.60		
Expenses of Board of Finance and Town Report	600.00				600.00	504.88		95.12
Honor Roll	100.00				100.00	14.00		86.00
Annual Auditing and Accounting Service	650.00				650.00	650.00		
Salaries and Expenses of Board of Assessors	1,950.50				1,950.50	1,858.61		91.89
Salaries and Expenses of Board of Tax Review	150.00		14.80		164.80	164.80		
Salary and Expenses of Tax Collector	3,135.00				3,135.00	2,997.18		137.82
Salary and Expenses of Town Treasurer	1,028.00				1,028.00	862.44		165.56
Town Counsel	1,000.00				1,000.00	530.00		470.00
Salary and Expenses of Town Clerk	3,144.00				3,144.00	3,107.88		36.12
Insurance	1,500.00		360.64		1,860.64	1,860.64		

Operation and Maintenance of							
Town Hall	4,800.00	$ 1,100.00	142.90		6,042.90	6,042.90	
Memorial Day	500.00		104.30		604.30	604.30	
Contingent Fund	3,000.00			$1,540.62	1,459.38		1,459.38
Architect Fees—Proposed School		6,000.00			6,000.00	6,000.00	
School Buliding Committee Expenses	500.00				500.00	451.36	
Total	$28,842.25	$ 7,100.00	$763.91	$1,540.62	$35,165.54	$31,211.45	$ 3,954.09
Public Safety:							
Salary and Expenses—Dog Warden	400.00		$180.50		$ 580.50	$ 580.50	
Highways:							
General Maintenance and Repairs	1,000.00				$ 1,000.00	$ 812.68	$ 187.32
Snow and Ice Removal	2,500.00				2,500.00	2,056.50	443.50
Bridges and Lighting	500.00				500.00	81.48	418.52
Town Aid Roads	15,000.00	$39,000.00			54,000.00	27,931.16	26,068.84
Highway Insurance		690.00			690.00	517.47	172.53
Total	$19,000.00	$39,690.00			$58,690.00	$31,399.29	$27,290.71
Conservation of Health:							
Salary and Expenses—Health Officer	$ 250.00				$ 250.00	$ 5.00	$ 245.00
VisitingNurse—R. V. N. Association	2,000.00				2,000.00	2,000.00	
Vital Statistics	500.00		$ 77.10		577.10	577.10	
Total	$ 2,750.00		$ 77.10		$ 2,827.10	$ 2,582.10	$ 245.00

Charities:						
Outdoor Relief—Local	$ 8,000.00			$ 8,000.00	$ 6,536.48	$1,463.52
Operation and Maintenance of Town Farm	9,000.00		$456.56	9,456.56	9,456.56	
Aid to Dependent Chaildren	4,000.00			4,000.00	2,933.47	1,066.53
Support of Insane Poor	6,500.00			6,500.00	5,681.62	818.38
Support of Other Poor in State Institutions	3,000.00			3,000.00	2,735.81	264.19
Relief Payments to Other Towns	1,000.00			1,000.00	382.04	617.96
Convalescent Homes	3,500.00			3,500.00	753.78	2,746.22
Hospitals	4,000.00	$2,200.00		6,200.00	6,070.93	129.07
Total	$39,000.00	$2,200.00	$456.56	$41,656.56	$34,550.69	$7,105.87
Town Library:						
Rockville Public Library	$ 4,000.00			$ 4,000.00	$ 4,000.00	
Recreation:						
Salary and Expenses of Tree Warden	$ 1,000.00	$ 500.00		$ 1,500.00	$ 1,333.14	$ 166.86
Miscellaneous:						
Veterans' Advisory Center	$ 1,000.00			$ 1,000.00	$ 936.69	$ 63.31
Veterans' Burial	500.00			500.00	400.00	$ 100.00
Homecoming Celebration for Veterans	100.00			100.00		100.00
School Funds' Interest	32.00			32.00	32.00	
Transportation of Parochial School Pupils	350.00			350.00	339.05	10.95

Cemeteries	2,900.00				2,900.00	2,586.85	313.15
New Parking Lot			$ 500.00	$ 62.55	562.55	562.55	
Total	$ 4,882.00		$ 500.00	$ 62.55	$ 5,444.55	$ 4,857.14	$ 587.41
Payments to Other Divisions:							
County Tax	$ 16,750.00	$ 2,831.50			$ 19,581.50	$ 19,581.50	
Dog Licenses to State Treasurer	750.00				750.00	743.15	$ 6.85
Total	$ 17,500.00	$ 2,831.50			$ 20,331.50	$ 20,324.65	$ 6.85
Interest Payments:							
On Temporary Loans in Anticipation of Taxes and Revenue	$ 625.00				$ 625.00	$ 384.17	$ 240.83
On Bonds and Long-term Notes	6,927.50				6,927.50	6,927.50	
Town Deposit Fund to Schools	60.30				60.30		60.30
Total	$ 7,612.80				$ 7,612.80	$ 7,311.67	$ 301.13
Redemption of Debt:							
Temporary Loans in Anticipation of Taxes and Revenue	$150.000.00				$150,000.00	$125,000.00	$25,000.00
Serial Bonds:							
Sykes Memorial School Bonds	3,000.00				3,000.00	3,000.00	
Sinking Fund	10,000.00				10,000.00	10,000.00	
Total	$163,000.00				$163,000.00	$138,000.00	$25,000.00
Totals—General Government	$287,987.05	$52,821.50	$1,540.62	$1,540.62	$340,808.55	$276,150.61	$64,657.94

TOWN OF VERNON, CONNECTICUT

Comparison Of Department Of Education Appropriations And Expenditures

For The Fiscal Year Ended August 31, 1951

— CASH BASIS —

	Original Budget	Additional Appropriations	Transfers Increase	Transfers Decrease	Amended Budget	Actual Expenditures	Budget Comparison Over	Budget Comparison Under
General Control:								
Salaries—Administrative	$ 5,500.00				$ 5,500.00	$ 5,500.00		
Salaries—Clerical Assistants	1,900.00				1,900.00	1,900.00		
Supplies and Other Expenses	300.00				300.00	119.11		$ 180.89
Instruction:								
Salaries—Principals	14,000.00				14,000.00	14,000.00		
Salaries—Teachers	191,850.00			$3,975.00	187,875.00	187,772.15		102.85
Salaries—Clerical Assistants	1,900.00				1,900.00	1,653.47		246.53
Salaries—Night School and Substitutes	2,300.00				2,300.00	2,110.10		189.90
Textbooks	4,000.00		$ 950.00		4,950.00	4,942.06		7.94
Instructional Supplies	8,000.00		450.00		8,450.00	8,445.26		4.74
Other Supplies and Expenses	300.00				300.00	213.18		86.82
Operation of Plant:								
Salaries, Janitors, Engineers, etc.	15,300.00				15,300.00	15,217.71		82.29
Fuel	9,000.00				9,000.00	7,203.04		1,796.96
Water, Light and Power	3,700.00		470.00		4,170.00	4,169.45		.55

Supplies and Other Expenses	3,000.00				3,000.00	2,303.86	696.14
Maintenance Supplies and Expenses	4,500.00		1,300.00		5,800.00	5,770.19	29.81
Repairs by Contract	4,000.00		1,250.00		5,250.00	5,235.00	15.00
Auxiliary and Co-ordinate Activities:							
School Library Supplies and Expenses	600.00				600.00	467.90	132.10
Health Service:							
Salaries	1,200.00				1,200.00	1,200.00	
Supplies and Expenses	350.00				350.00	343.55	6.45
Tuition	1,500.00		250.00		1,750.00	1,744.50	5.50
Transportation:							
Salaries	10,000.00				10,000.00	8,863.57	1,136.43
Supplies and Expenses	5,000.00		1,175.00		6,175.00	6,152.41	22.59
Attendance Enforcement and Enumeration:							
Salaries	200.00				200.00	200.00	
Supplies and Other Expenses	350.00				350.00	196.40	153.60
Other Supplies and Other Expenses	1,500.00		820.00		2,320.00	2,316.57	3.43
Fixed Charges:							
Insurance	3,000.00				3,000.00	2,696.70	303.30
Petty Cash	150.00				150.00	150.00	
Capital Outlay:							
Alterations (not repairs)	4,500.00			3,265.00	1,235.00	1,203.75	31.25
New Equipment (not replacements)	8,500.00		575.00		9,075.00	9,070.64	4.36
Electrical Shop		$7,000.00			7,000.00	6,675.08	324.92
Totals—Department of Education	$306,400.00	$7,000.00	$7,240.00	$7,240.00	$313,400.00	$307,835.65	$5,564.35

EXHIBIT K

TOWN OF VERNON, CONNECTICUT

Balance Sheet Of Bond Fund

August 31, 1950

ASSETS

Sinking Fund—per Exhibit "O":		
Cash on Deposit	$ 54,862.09	
*U. S. Savings Bonds	44,442.00	$ 99,304.09
Amount to be provided by Taxation or other Sources		60,695.91
Total Assets		$160,000.00

LIABILITIES

Sinking Fund Bonds Payable:		
Maple Street School Bonds 4-1/4%	$118,000.00	
Serial Bonds Payable:		
Funding Sykes Memorial School Bonds 4-1/4%	42,000.00	
Total Liabilities		$160,000.00

*Maturity Value $63,300.00

EXHIBIT L

TOWN OF VERNON, CONNECTICUT

Statement Of Bond Indebtedness And Maturities
For The Fiscal Year Ended August 31, 1950

	Maple Street School Bonds	Funding Bonds Sykes Memorial School
Interest Rate	4 1/4%	4 1/4%
Interest Dates	January 15 July 15	April 15 October 15
Maturity	1953	$3,000.00 Annually 1950-1964
Balance Outstanding August 31, 1949	$118,000.00	$45,000.00
Retired—Fiscal Year ended August 31, 1950		3,000.00
Balance Outstanding August 31, 1950	$118,000.00	$42,000.00

EXHIBIT M

TOWN OF VERNON, CONNECTICUT

Statement Of Bond Maturities By Years

August 31, 1950

	Total Yearly Maturity	4 1/4% Maple St. School	4 1/% Funding Sykes Memorial School
1951	$ 3,000.00		$ 3,000.00
1952	3,000.00		3,000.00
1953	121,000.00	$118,000.00	3,000.00
1954	3,000.00		3,000.00
1955	3,000.00		3,000.00
1956	3,000.00		3,000.00
1957	3,000.00		3,000.00
1958	3,000.00		3,000.00
1959	3,000.00		3,000.00
1960	3,000.00		3,000.00
1961	3,000.00		3,000.00
9162	3,000.00		3,000.00
1963	3,000.00		3,000.00
1964	3,000.00		3,000.00
Totals	$160,000.00	$118,000.00	$42,000.00

TOWN OF VERNON, CONNECTICUT

Statement Of Sinking Fund Changes, Cash Receipts And Disbursements For The Fiscal Year Ended August 31, 1951

Depository	Balance 8/31/49	Interest Income	General Fund Appropriation	Balance 8/31/50
Savings Bank of Rockville—No. 66899	$ 7,906.74	*$ 250.00 159.32		$ 8,316.06
Stafford Springs Savings Bank—No. 30557	5,000.00	66.83		5,066.83
State Savings Bank of Hartford—No.123162			$ 5,000.00	5,000.00
People's Savings Bank, Rockville—No. 19459	20,597.62	397.09		20,994.71
Society for Savings, Hartford—No. 608711			5,000.00	5,000.00
Savings Bank of Tolland—No. 16780	10,277.92	206.57		10,484.49
Totals	$43,782.28	$1,079.81	$10,000.00	$54,862.09
Securities				
U. S. Savings Bonds	44,442.00			** 44,442.00
Totals	$88,224.28	$1,079.81	$10,000.00	$99,304.09

* Interest received on U. S. Government "G" Bonds

** Maturity Value $63,300.00

EXHIBIT O

TOWN OF VERNON, CONNECTICUT

Debt Statement

As Of August 31, 1950

Taxable Property on Grand List of October 1, 1949			$12,606,550.00
Exemptions to Blind and Veterans			744,703.00
Total			$13,351,253.00
Assessed Value of Tax-exempt Property other than property owned by the U. S., State of Connecticut, or Tolland County			1,611,250.00
Total Grand List for Debt Purposes			$14,962,503.00
Debt Limit (5% of Grand List)			748,125.15
Bonded Debt of Town and Municipalities Co-terminous with the Town:			
Town of Vernon:			
Bonded Debt	$160,000.00		
Less-Sinking Fund	99,304.09	$60,695.91	
Debt Margin as of August 31, 1950			$684,929.24
City of Rockville:			
1½% Serial Bond due January, 1951		2,500.00	$ 63,195.91

EXHIBIT P

TOWN OF VERNON, CONNECTICUT

Fixed Property Balance Sheet

August 31, 1950

ASSETS

Land and Buildings:		
Memorial Buildings	$117,617.07	
Town Farm	23,522.50	
High School	56,450.00	
School Property	227,523.66	$425,113.23
Furniture, Fixtures and Equipment		8,504.21
Voting Machines		2,565.00
Total Assets		$436,182.44

RESERVES and SURPLUS

Reserve for Depreciation	NoValuation
Fixed Asset Surplus	$436,182.44

Additions 1949—1950:

School Property:
Alterations and New Equipment—$16,949.47

EXHIBIT Q

TOWN OF VERNON, CONNECTICUT

Balance Sheet Of Special Funds

August 31, 1950

ASSETS	Total	Nettleton Memorial Fund	E. Stevens Henry Fund	Rockville Girls' Club Fund	Town Deposit Fund	Cemetery Perpetual Care Fund
Cash in Savings Banks	$139,302.67	$502.88	$1,000.50	$102.29	$3,000.00	$134,697.00
LIABILITIES, RESERVES, and SURPLUS						
Due State of Connecticut	3,000.00				$3,000.00	
Principal Balance Reserved ..	136,227.00	$430.00	$1,000.00	$100.00		$134,697.00
Surplus	75.67	72.88	.50	2.29		
Total Liabilities, Reserves and Surplus	$139,302.67	$502.88	$1,000.50	$102.29	$3,000.00	$134,697.00

TOWN OF VERNON, CONNECTICUT

Statement Of Special Funds
Cash Receipts And Disbursements
For The Fiscal Year Ended August 31, 1950

	Balance 8/31/49	Interest Received	Disbursements	Balance 8/31/50
Town Deposit Fund—No. 27641 (Savings Bank of Rockville)	$3,000.00	$60.30	$60.30	$3,000.00
Rockville High School Bequest of E. Stevens Henry—No. 11154 (People's Savings Bank) ..	1,000.40	20.10	20.00	1,000.50
Charles Ellsworth Nettleton Memorial Fund—No. 50333 (Savings Bank of Rockville)	502.79	10.09	10.00	502.88
Rockville Girls Club Fund—No. 13988 (People's Savings Bank) ..	102.24	2.05	2.00	102.29
Totals	$4,605.43	$92.54	$92.30	$4,605.67

Cemetery Perpetual Care Fund:

Principal, August 31, 1949	$130,197.00	
Add: Additions during year	4,500.00	
*Principal, August 31, 1950, in Savings Banks		$134,697.00

*During the year interest was received on deposits in savings banks in the amount of $2,616.48. This sum was expended as follows:

Care of Lots	2,419.47
Town Treasurer	197.01
	$2,616.48

EXHIBIT S

TOWN OF VERNON, CONNECTICUT

Surety Bonds In Force

As Of August 31, 1950

	Amount
Kerwin A. Elliott, Treasurer	$15,000.00
Francis Rupprecht, Tax Collector	25,000.00
Kerwin A. Elliott, Town Clerk	1,000.00
Amelia A. Stephenson, Assistant Town Clerk	1,000.00
Arthur A. Genovesi, Town Constable	1,000.00
Edgar H. Wilson, Town Constable	1,000.00
Wilfred A. Kent, Town Constable	1,000.00
Gerald R. Risley, Town Constable	1,000.00
Walter S. Kita, Town Constable	1,000.00
Howard Luffman, Town Constable	1,000.00
Joseph S. Klatka, Town Constable	1,000.00

EXHIBIT T

TOWN OF VERNON, CONNECTICUT

Refunds Of Property Taxes

For The Fiscal Year Ended August 31, 1950

Name	Amt.	Due April 1st	Reason for Refund
John Wetmore	$ 4.90	1949	Paid Seymour, Conn.
William Witinok	28.27	1949	Paid Ellington, Conn.
Evelyn F. Ostein	22.80	1949	Husband a Veteran
Francis J. Pitkat	8.10	1949	Car not owned 10/1/48
J. Stanley McCray	13.11	1949	Car not owned 10/1/48
Esther Smith	46.51	1949	Car registered in Florida
Keith D. Dunphy	25.65	1950	Veteran
William F. Petig	5.39	1950	Error in Assessment
Harry Libby	8.46	1950	Paid Hartford, Conn.
Edward L. Poirier	20.25	1950	Error in Assessment
William H. Smith	25.65	1950	Veteran
Richard F. Turrey	9.04	1950	Veteran
W. Turry, Jr.	10.59	1950	Veteran
Gustave E. Swanson, Jr.	9.95	1950	Error in Assessment
John L. Emhoff	27.00	1950	Error in Assessment
Henry A. Farnsworth, Jr.	54.00	1950	Error in Assessment
Total	$319.67		

TOWN OFFICIALS, as of August 31, 1950

BOARD OF SELECTMEN

Herbert I. Pagani
Franklin Welles Jr.
James Doherty Jr.

TAX COLLECTOR

Francis S. Rupprecht

TOWN CLERK and TOWN TREASURER

Kerwin A. Elliott

BOARD OF TAX REVIEW

Franklin C. Harlow - *Chairman*
Henry Marcham
Richard Hiller

REGISTRARS OF VOTERS

George Sheets
Maurice L. Spurling

AGENT AND TREASURER OF TOWN DEPOSIT FUND

Kerwin A. Elliott

BOARD OF EDUCATION

John Talcott Jr., *Chairman*
Dr. Martin V. B. Metcalf
John Kramer
Maurice L. Spurling
John R. Gottier
Sarah H. Brookes
Dr. John E. Flaherty
Alice H. Hammar

BOARD OF FINANCE

Kenneth H. Smith, *Chairman*
James F. Touhey
George Wilson
Frederick S. Berger
Leonard J. Manchuck
Robert J. Pigeon

BOARD OF ASSESSORS

Perry A. Lathrop, *Chairman*
William Schmalz
Howard O. Dimock

T. F. RADY & CO.,
Rockville, Conn.

The HF Group
Indiana Plant
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9/19/2006